

Work Order ID 68524

Thursday, April 14, 2011 3:06:32 PM



Page 1

Item ID: D3033-144

Accept



Setup Start



Revision ID:

Stop



Item Name: Seat Track

Start Date: 4/14/2011 Start Qty: 36.00



Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 36.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

11-04-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3033

Rev A1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

13876

Possible supplier: -Ancra P/N 40456-11-144

-Brownline P/N 20276-144-0-0

Description: Medium duty seat track

All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

11-04-14

36

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/4/25 (36)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68524

Thursday, April 14, 2011 3:06:32 PM



Page 2

Item ID: D3033-144

Accept



Setup Start



Revision ID:

Stop



Item Name: Seat Track

Start Date: 4/14/2011 Start Qty: 36.00



Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 36.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



0.00 8.11.04/25

QC

Memo

Quality Control

x36m4 @ 12'
= 36'

130

Identify as per dwg & Stock Location: 409A

0.00



0.00

Packaging

Memo

Packaging

11.4.25 of 36 feet

140

QC21- Final Inspection - Work Order Release

0.00



0.00

QC

Memo

Quality Control

11.4.26

ms
11-04-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, April 14, 2011 3:06:41 PM

Page 1

Work Order ID: 68524



Parent Item: D3033-144



Parent Item Name: Seat Track

Start Date: 4/14/2011

Required Date: 4/22/2011

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP: A□03.08.25□New issue□KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
40456-11-144 SEAT TRACK		Purchased	No			100	f	0.0000	12 	432			

Rec'd 4/28 (36)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

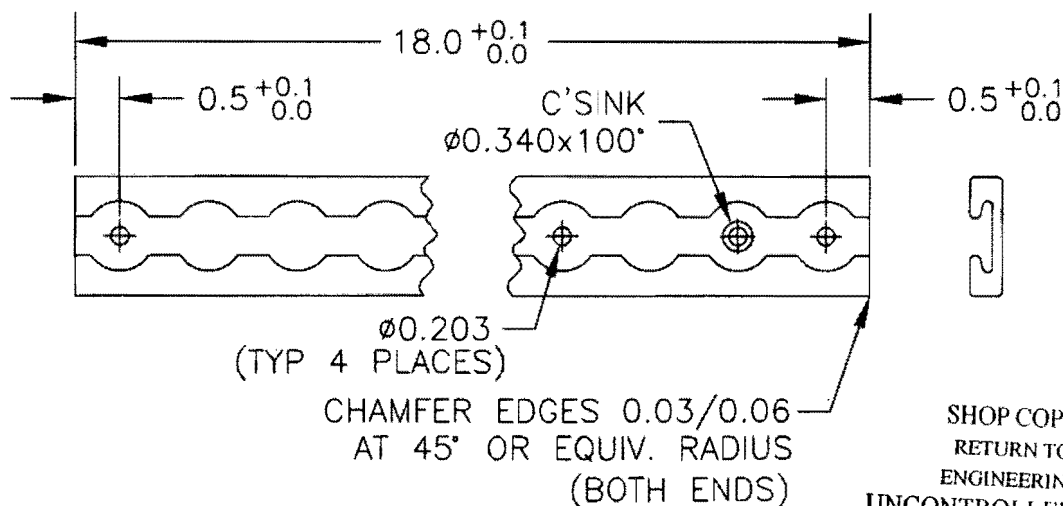
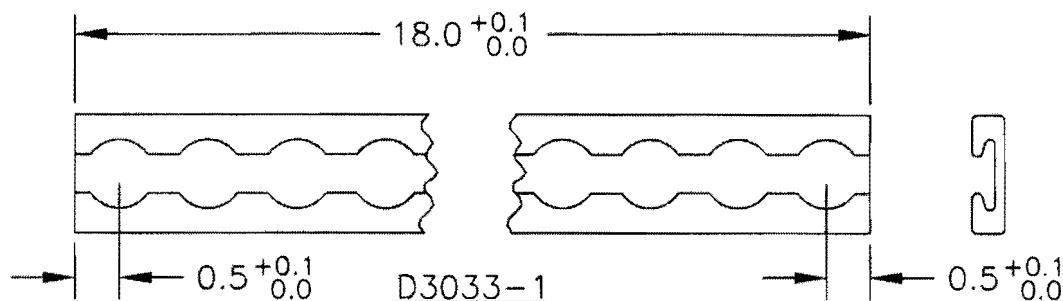
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD	REV. A
CHECKED	A	APPROVED	A	HAWKESBURY, ONTARIO, CANADA	SHEET 1 OF 1
DATE	01.05.18	DRAWING NO.	D3033	TITLE	SCALE
				SEAT TRACK	1:2
A	01.05.18	NEW ISSUE			
AI	03.08.25	NOTE 1 MODIFIED			

SPECIFICATION CONTROL DRAWING



D3033-3
(CAN MAKE FROM D3033-1)

D3033-1 & D3033-3

- 1) MAKE FROM: ANCRA, P/N 40456-11-144
OR BROWLINE, P/N 20276-144-0-0
- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 48524

01-04-14
D3033-144 AI

RELEASED
01.05.30

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13876

Purchase Order Date 4/14/2011

PO Print Date 4/18/2011

Page Number 1 of 1

Order From :

VU-AV1002

AVIO-DIEPEN INC.
PO BOX 536941
ATLANTA, GA 30353-6941
US

APR 17 2011
JP

Contact Name

Vendor Phone 770 996 6430

Vendor Fax 770 996 8430

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	40456-11-144	SEAT TRACK	4/21/2011 Yes	36.00 Each		\$18.6810	\$672.52

Special Inst: As per DWG: D3033 Rev:A
B68524
Supplier P/N 40456-11-144
36ft = 3 lenght of 12 ft

PO Total:

\$672.52

Revised \$ TK you

Change Nbr: 2

Change Date: 4/18/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



MR

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
BITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 493862
Date : 2011-04-18
Contact: Shirlene Murphy
Phone : +1-770-996-6430

-Consignee-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

-Sold to-
DART AEROSPACE, LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA

-Ship to-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

Attn : BRIGITTE GOLDEN
Your Ref : PO13876
Your VATno :
Our VATno : -
Our orderno : 409359/DAR122

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free -
Transport : YRC FREIGHT LTL
Account no :

Criticality : Normal

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certno
	Description	Serialno		Line	TchCnd	Certificate
001	<u>40456-11-144</u>	15.0	EACH	260167	26K12	698832-2
	SEAT TRACK 144			1	MAN	CMA
	YOUR ITEM: 1					GAD
	ECCN CODE: EAR99					
	SCHEDULE B: 8803300030					
	YELLOW FREIGHT COLLECT					
	STANDARD GROUND					

8/10/11

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited.



**ANCRA
INTERNATIONAL LLC**

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 698032-2

Customer
Order

30065193

Order
Date

09-30-10

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: Roadway / Yellow

Contact : RAY HALL

Ship From: W/ ANCRA WEST HAWTHORNE

Freight Terms : CGL

Order	Qty	Unit	Bin	Stock Qty	Shipped Qty/Unit
6 40456-11-144	EA	137	EA	STOCK	137
Facility W : SEAT TRACK MED DUTY Rev. Level: F					
** Special Instructions ** ANCRA QC TO ISSUE CHEM/PHYS REPORTS FOR EACH RELEASE DATE *** CRITICAL- (AVIO DIEPEN PO# NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE** ***** ***** **CRITICAL-CALL HEAT LOT #S MUST ME ON C OF C FOR ALL SEAT TRACK** ***** *****					
Allocated: 11-17-10 Printed: 11-17-10 09:37:42					
Lot # R102384 R102386					
THIS IS A TRUE COPY CERTIFIED BY					



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 698832-2

Customer
Order

30065193

Date

09-30-10

Page

2

Ship To: 120706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 120706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: Roadway / Yellow

Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : COT

Item No	Description	Sell Qty	To Stk	Bin	Stock Qty	Shipped Qty/UM
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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGISLATION MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen (15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen (15) days of receipt.

THIS IS A
TRUE COPY
CERTIFIED BY:



Pay
Terms

NET 30

